



# TAX INVOICE

Invoice# 878499

**Sri Balaji Hardware**

No. 76, Hennur Main Road, Kalyan Nagar,  
Bangalore - 560043  
Bangalore  
Karnataka  
India  
GSTIN 29AABMS0175C3Z6

**Bill To:**

Lakshmi Prasad  
131, Banashankari 2nd Stage Bengaluru, Karnataka  
560070 India  
Bengaluru  
Karnataka  
India  
GSTIN 97AABMS0175C3Z6

Invoice Date : Jun 10, 2022

Due Date : Jun 24, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Dr. Fixit Kwik N Ezee Wall Gap & Crack Filler, 150gm	4567	7	700	441.00 9	441.00 9	0.00 0	4900.00
2	Low Heat Cement 2kgs	4567	5	560	252.00 9	252.00 9	0.00 0	2800.00
Sub Total								7700.00
SGST (9%)								693.00
CGST (9%)								693.00
<b>TOTAL</b>								<b>Rs.9,086.00</b>